Approved For Release 2000/04/11 : CIA-RDP64-00360R000400100011-5

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. _____

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. _____

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

PAID BY
SAPC 7888
COPY 1 OF 3
JUL 18 1956

THE UNITED STATES, Dr., Payee's Account No. 1186

To _____
(Payee)

_____
(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Discount Terms					
		Costs				14,124	64
		STATINTL					
		Use continuation sheet(s) if necessary			Total	$14,124	64

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Shipped from to Weight Government B/L No.

(Payee must NOT use this space)

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Differences _____

Date 7/5 [redacted] STATINTL

Per [redacted] Title [redacted]

Amount verified; correct for 14,124 64

(Signature or initials) _____

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ _____ † [redacted] 7/25/56
(Contracting/Officer)

By _____ SIGN ORIGINAL ONLY Title _____ STATINTL

Title _____ Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

CONTRACTING OFFICER

[redacted] STATINTL

27 JUL 1956

APPROVING OFFICER

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.
{ Cash, $_____, on _____, 19____. }

Payee _____
(Sign original only)

Per _____

Title _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation name, as well as his own name and official title, must appear. For example, "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

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Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE (Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 328

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract A101 - Costs applicable to all systems					
		Direct Costs Properly Chargeable to Contract A101 for the period 6/11/56 thru 6/17/56					
		Labor for the period 6/11/56 thru 6/17/56				STATINTL [redacted]	
		Overhead computed for the Electronic Instrumentation Division at interim rate of [redacted]				4,545	89
		Other Costs - per schedule attached				[redacted]	
		Total Labor, Overhead and Other Costs					
		G & A expense computed at interim rate of [redacted]					
		Total Costs				$14,124	64

STATINTL

STATINTL

STATINTL

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Approved For Release 2000/04/11 : CIA-RDP84-00360R000400100011-5

Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE (Department, bureau, or establishment) Sheet No. 2 of Bureau Voucher No. 328

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Other Costs					
ITEM #	CHECK #	P. O. #					
1	27674	Petty Cash		12	61		
2	27543	Petty Cash		67	06		
3	27809	24624		257	74		
4	27823	24258		352	02		
5	27851	23697		144	55		
6	27851	22245		43	12		
7	27851	23690		404	74		
8	27851	24211		90	40		
9	27854	24268		63	06		
10	27854	24267		1	57		
11	27855	24265		69	90		
12	27857	23698		14	41		
13	27864	22238		63	37		
14	27876	22208		474	00		
15	27876	22239		84	00		
16	27883	24855		817	78		
17	27886	24247		7	78		
18	27892	24264		87	94		
19	27738	24212		54	24		
20	27778	22244		95	04		
21	27808	24247		92	06		
22	27476	22237		125	88		
23	27483	23603		89	47		
24	27498	24251		106	56		
25	27538	23698		70	90		
26	27538	22245		250	19		
27	27638	23681		585	94		
28	27476	22237		19	56		
		TOTAL OTHER COSTS				$ 4,545	89

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